

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones - Payment of Rs.11,670/- (**5046 + 6624**) for the period from 23.11.2014 to 22.01.2015 towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 47.

Dated:16-2-2015.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. G.O.Rt.No.152, Ind. & Comm Dept., Dt:15.12.2014
4. Bills from M/s. Bharti Airtel Ltd., Hyderabad, Dt:24.12.2014 and 24.01.2015.
5. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
6. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,670/- (**5046 + 6624**) (Rupees Eleven thousand six hundred and seventy only) towards Cell Phone (Airtel) call charges for the period from 23.11.2014 to 22.01.2015 to the following cell phones of Industries and Commerce Department during the financial year 2014-2015.

Sl.N	Telephone No.	Allotted to	Call Charges for the month of Dec -2014	Call Charges for the month of Jan -2015
1	8008504305	P.S to Secy.(M & T)	581	619
2	8008504310	Asst.Secy.(L) (640)*(326)	625	625
3	8008504315	SO (OP)	245	284
4	8008504318	SO (Textiles) (68)	625	631
5	8008504319	SO (MSME)	327	311
6	8008504323	SO (IF CELL & L & B)	196	283
7	8008504324	P.S. to Prl. Secy to Govt. & CIP	552	625
8	8008504329	DS (N) (49)	262	1375
9	8008504330	SO (Mines -I)	406	515
10	8008504331	SO (Mines -II)	303	362
11	8008504332	SO (VIGILANCE)	401	443
12	8008504333	Asst. Secy. (K)	523	551
		TOTAL Rs.	5046	6624

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairatabad Branch, Hyderabad..

4. This order issue with the concurrence of Finance Department vide their U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER